

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 36		3. Effective Date 2007MAY24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP JENNY STERBA (586)753-2078 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: JENNY.STERBA@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0025	
						10B. Dated (See Item 13) 2004NOV18	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET DECREASE: -\$1,634,676.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) VIVIAN L. NORDAUNE VIVIAN.L.NORDAUNE@US.ARMY.MIL (586)753-2068	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007MAY24

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0025 MOD/AMD 36	Page 2 of 5
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

STRYKER FAMILY OF VEHICLES

- Modification 36 to Delivery Order 0025 under Requirements Contract DAAE07-00-D M051 is a supplemental agreement.
- The purpose of this modification is to definitize the cost for the MGS MEP (Gun Pod) Armor established in the Reopener Clause in Modification 09, Section A, paragraph #5, to Delivery Order 0025.
- The contractor submitted Not-To-Exceed (NTE) proposal CCP454 on 22 October 2004 for the recurring hardware and labor costs associated with the integration of the MGS MEP Armor Protection for fourteen (14) MGS vehicles. The proposal was updated on 28 February 2006 to reflect a quantity of seventy two (72) vehicles. CCP 454 was updated again on 23 February 2007 to reflect revised costs.
- The total Firm-Fixed-Price (FFP) negotiated settlement for the MGS MEP Armor Protection is \$22,821,776 for 72 vehicles.
- Section B, CLIN 9001AC is decreased by a total of \$1,634,676 from \$24,456,452 to \$22,821,776.
- The parties acknowledge that any claims for adjustment which they may have with respect to the FFP for the MGS MEP Armor Protection effort are fully satisfied in this modification.
- In consideration of the modification agreed to herein as complete equitable adjustment for the MGS MEP Armor Protection as described under CCP 454, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the aforementioned MGS MEP Armor Protection.
- As a result of this Modification 36, the total amount of Delivery Order 0025 under Contact DAAE07-00-D-M051 is decreased by \$1,634,676.
- An administrative change was made to Section B, CLIN 9001AC, Narrative B001, Paragraph #2 regarding the definitization of the MGS Commander's Panoramic Viewer (CPV) under Modification 33 to Delivery Order 0025. The language in paragraph #2 was changed to reflect the transfer of the definitized recurring hardware and labor costs for the CPV from CLIN 9001AC to 9006AJ.
- Except as specifically stated above, all other terms and conditions of Delivery Order 0025 remain in full force and effect.

*** END OF NARRATIVE A 0032 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0025 MOD/AMD 36	Page 3 of 5
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9001	SECURITY CLASS: Unclassified				
9001AC	<p data-bbox="267 493 467 514"><u>SERVICES LINE ITEM</u></p> <p data-bbox="267 573 760 699">CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: GUN POD ARMOR DEFINITIZATION PRON: X15GX084X1 PRON AMD: 11 ACRN: AC AMS CD: 31107175005</p> <p data-bbox="267 730 597 751">CLIN ADDED BY MODIFICATION 02</p> <p data-bbox="267 783 618 804">CLIN CHANGED BY MODIFICATION 09</p> <p data-bbox="267 835 618 856">CLIN CHANGED BY MODIFICATION 10</p> <p data-bbox="267 888 618 909">CLIN REVISED BY MODIFICATION 32</p> <p data-bbox="267 940 618 961">CLIN REVISED BY MODIFICATION 36</p> <p data-bbox="267 1020 844 1230">1. MGS GUN POD ARMOR PROTECTION DEFINITIZATION The recurring hardware and labor costs associated with the integration of the Gun Pod Armor Protection into 72 MGS vehicles have been definitized as follows: Firm-Fixed-Price of \$22,821,776 for 72 MGS Vehicles</p> <p data-bbox="267 1339 844 1575">2. Stabilization of the Commander's Panoramic Viewer (Costs Unique to Stabilization) The recurring hardware and labor costs unique to stabilization of the Commander's Panoramic Viewer (CPV) for 72 MGS Vehicles have been definitized and transferred to CLIN 9006AJ. ANY CHARGES/INVOICES FOR THE COSTS UNIQUE TO THE STABILIZATION OF THE CPV SHALL BE TRANSFERRED TO CLIN 9006AJ</p> <p data-bbox="267 1606 678 1816">3. Relocation of DVE Hardware The costs for the MGS DVE Relocation Hardware have been definitized and incorporated into the MGS unit price under CLIN 0902AB (End of narrative B001)</p> <p data-bbox="267 1896 724 1948"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				<p data-bbox="1304 493 1518 514">\$ 22,821,776.00</p>

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div>REL CDQUANTITYDATE</div> <div>001031-AUG-2006</div> <div>\$22,821,776.00</div>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9001AC	X15GX084X1	AC	2	\$ 24,456,452.00	\$ -1,634,676.00	\$ 22,821,776.00
	31107175005		5GXP01			
	A15P30052RX1					
				NET CHANGE	\$ -1,634,676.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 52033000055R5R07P31107131E9 S20113	W56HZV	\$ -1,634,676.00
				NET CHANGE \$ -1,634,676.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 257,077,454.00	\$ -1,634,676.00	\$ 255,442,778.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AC 21 050720330000 S20113 55R5R073110717500531E9	5GXP01S20113 W56HZV